Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220030-6

	(When Fi	lled In)	VOUCHER NO. 7-12			
DUCHER NO. 7-12	REQUEST FOR PAYMENT	DIVISION/VOUCHER NO.				
ro : Finance Division, Accounts			2 July 1962 3			
Request payment be made at this transaction is on file in this	nd/or transaction be record office.	ded as indicated below. P	ertiment documentation in support of			
UBJECT	CT NO. 4573(600) 43449					
LYMENT TO FIRST NATIONAL BANK OF BOSTON CHECK TO BE DATED						
MOUNT \$ /3/366.85		ER CHECK BANK CASH	IER'S CHECK			
ASH PAYMENT # U.S. TREASUR	RY CHECK	HOULD BE TAKEN INTO ACCOUNT A	S INDICATED BELOW.			
THE ATTACHED CHECKS AND/OR CASH IN THE A	AMOUNT OF S		AL FUNDS IN CURRENCY ON MY BEHALF.			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNA	DATE SIGNATURE C	DE AGENT DATE	SIGNATURE OF RESI			
	4-39 43 45-46 47-52 OBLIG.	58.67 53 54-57 ALLOT. OR CO	68-70 71-80 DUE AMOUNT DATE			
28-33 T/A NO. CC	ATION ADVANCE U PR. REF. NO.	GENERAL ACCT. NO.	CK. NO. CLASS DEBIT			
ANUSE ACCOUNTS 13-27	JECT NO. FY S CODE SMP. NO.		0175 740 131,366.85			
LIEN COMP	87×7 450	601.0 28-1057-	131,36			
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			Original - addresses)			
			1- Koucher			
P	ATE AUTHORIZED CERTIF		TOTALS 133 36.85 133,36			
L		ECRET	•			
FORM 1822						



Itek Corporation

236742

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 3/30/62

INVOICE NO.

6457

terms, net cash

YOUR ORDER	NO.	GOV'T CO	NTRACT NO.	SHIPPED V	/IA -	94	8214
Item No.	Qty.		Unit Price	Item No.	Qty.		Unit Price
7 2	1	(7 of 16)	\$507,595.00	74G	1	(1 of 1)	\$ 23,635.95
~ 4B	2	(2 of 8)	28,645.75	✓ 4H	18	(18 of 105)	
4B 4C	15	(18 of 18)	7,136.45	√4I	10	(10 of 30)	205.50
√4E	3	(4 of 6)	57,034.50	~4J	12	(12 of 60)	2,312.20
Costs Incurred		\$831,057.83					
Less Progress Billings		747,952.05					
		Costs Bille	d this Invoice	- 8	33,105.78		
		Profit (10.	5% of \$831,057.83)	_ 8	37,261.07		
		Total Billing	34,000, in accord	- AUIC 8931	70.366.85		
Note: Th	is billin	g is submitte	ed pursuant to verb	al authority	granted b	y contracti	ng officer

Note: This billing is submitted pursuant to verbal authority granted by contracting officer on 3/29/61. Subject to final adjustment on execution of definitive amendment to said contract.

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (Classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

